SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30  SEE SCHEDULE						1 age	Page 1 Of 3					
2. Contract No. W56HZV-06-D-0	3. Award/Effective Date 4. On			rder Number	er Number 5. Solicitation Number				6. Solicitation Issue Date			
7. For Solicitation Information Call:	A. Name  MONICA R. WALKER			B. Telephone Number (No Collect Calls) (586)574-6359				8. Offer Due Date/Local Time				
9. Issued By		Code	W56HZV	10. This Acc	quisition Is 1	nrestric	ted C	or [	Set A	side:	% For	
U.S. ARMY				Small Bu			l Business	8(A)			nall Business	
AMSTA-AQ-A' WARREN, MI		97-5000		H	<u> </u>	U						
HTTP://CONTRACTING.TACOM.ARMY.MIL				Disabled Veteran-O For FOB Destinati				CS: 3362	count Terr	Standard:		
				See Sche						0 DAYS		
				see seme								
WEAPON SYSTEM: WPN SYS: N5			X 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA							ating DOA4		
	VALKER@US.A			14. Method	Of Solicitation	RF	Q _	IFB		RFP		
15. Deliver To	D DIVED MII	Code	W45G19	16. Adminis	tered By	T TEAM				Code	S1704A	
HIGHWAY 82					ST WAYNE ST - SU							
GATE 44 BL	DG 184			SOUTH E	BEND IN 46601-2	2103						
TEXARKANA		TX 75507-5000										
Telephone No.				SCD: B	PAS:	NONE						
17. Contractor/Off	feror Coo	de 34623 Facili	ty		nt Will Be Made By					Code	HQ0337	
AM GENERAL					COLUMBUS CENTER							
408 S BYRK: MISHAWAKA,		3012			)/NORTH ENTITLEM X 182266	ENT OPE	RATION					
·				COLUMBUS OH 43218-2266								
Telephone No.												
<b></b>	Remittance Is	s Different And Put St	uch	18b. Submit	Invoices To Addre	ss Shown	In Block	18a Unless	s Block B	Below Is Ch	ecked	
	In Offer				See Addendum		1			Г		
19. Item No.		Schedule Of Si	0. upplies/Servic	es	21. Quantity	22. Unit	ı	23. Jnit Price		A	24. mount	
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25 Accounting An		verse and/or Attach A		ets As Necessa	ury)		26 Total	I Award A	mount (	For Coxt I	Uso <b>Onl</b> y)	
25. Accounting And		verse and/or Attach A tion Data	dditional She		<b>ury</b> ) 13 W56HZV		26. Total	<b>l Award A</b> \$107,453		For Govt. U	Use Only)	
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	tive		32f. Telephor	one Number of Authorized Government Representative					
		32g. E-Mail of Authorized Government Representative							
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
			42b.	Received At (1	Location)				
			42c. Date Rec'd (YY/MM/DD) 42d. Total Containers					rs	

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0326/0006 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2530-01-484-9573 FSCM: 34623 PART NR: 5745454 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	1551	EA	\$69.28000	\$107,453.28
	NOUN: BRAKE, SINGLE DISK PRON: EH73S433EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING CLAUSE  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7130T901         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         775         21-MAR-2008				
	002 776 21-APR-2008				
	FOB POINT: Origin				
	SHIP TO:  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-06-D-0326/0006				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET PIIN/SIIN** W56HZV-06-D-0326/0006 MOD/AMD Name of Offeror or Contractor:  ${\tt AM\ GENERAL}\,,\ {\tt LLC}$ CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0011AA EH73S433EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV 107,453.28 070011 TOTAL \$ 107,453.28 OBLIGATED ACCOUNTING SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ \_\_\_ 107,453.28

107,453.28

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113